

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 7	
2. Amendment/Modification No. P00448		3. Effective Date 2004MAY05		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBA SUZANNE GIBSON (586)574-7919 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: GIBSONS@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701		Code S1501A	
				SCD B		PAS NONE	
				ADP PT		HQ0337	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) AM GENERAL LLC 105 N NILES AVE SOUTH BEND, IN. 46617-7025 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-C-S001	
Code 0H3G6				Facility Code		10B. Dated (See Item 13) 2000NOV06	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
ACRN: NS NET DECREASE: -\$2,997.15

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: G

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) MARY K. REHM REHMMA@TACOM.ARMY.MIL (586)574-6553	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004MAY05

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00448	Page 2 of 7
Name of Offeror or Contractor: AM GENERAL LLC		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Production Contract for A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)

CONTRACT: DAAE07-01-C-S001

MODIFICATION: P00448

- 1. The purpose of this modification is to do the following:
 - a. Decrease CLIN 4002AJ by a quantity 15 from a total quantity of 28 to a new CLIN total of 13.
 - b. Establish CLIN 4002AL for a quantity of 15 M1025A2s.
- 2. The delivery for CLINS 4002AJ and 4002AL is established in Attachment 21, Delivery Schedule (Third Option Year).
- 3. Current specific changes to the Schedule "B" pages are attached and incorporated into the contract.
- 4. As a result of this Modification P00441, the contract value is decreased by \$2,997.15. The Prior Amount and Cumulative Obligation Amount are shown in Section G - Contract Administration Data.
- 5. Except as provided for herein, all terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 401 ***

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
4002	NSN: 2320-01-380-8233 SECURITY CLASS: Unclassified				
4002AJ	PM KNIGHT M1025A2 NOUN: M1025A2 HMMWVS PRON: 7246F30672 PRON AMD: 02 ACRN: NS AMS CD: 52899329099 Unit Price M1025A2 \$74,697.30 FET \$ 32.44 Knight Configuration (1,180.66) Tan Paint \$ 199.81 Hydraulic Winch \$ 2,927.33 Brushguard \$ 369.07 Total \$77,045.29 x 13 Total Price \$1,001,588.77 TRANSPORTATION ALLOTMENT IS TO BE TAKEN FROM ACRN: NS ACCOUNTING CLASSIFICATION: 21 42035000045R5R03P52899331E9 (End of narrative B001) Packaging and Marking See Section D (End of narrative D001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W80KTY3363D201 CK000G M 1 PROJ CD BRK BLK PT GBB DEL REL CD QUANTITY DEL DATE 001 13 UNDEFINITIZED	13	EA	\$ 77,045.29000	\$ 1,001,588.77

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (CK000G) XR SYSTEMS AND ELECTRONICS INC 1 MCDANIEL ST WEST PLAINS MO 65775-3071</p> <p>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract.</p> <p>DRC MARK FOR</p> <p>001 POC: Ralph Mattison (417) 257-6452</p> <p>(End of narrative F001)</p>				

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AL	<div>PM KNIGHT NATIONAL GUARD PROGRAM</div> <div>NOUN: CAMO HMMWV PRON: 7246F37572PRON AMD: 01ACRN: NS AMS CD: 52899329099</div> <div>Unit Price</div> <div>M1025A2\$74,697.30 FET\$32.44 Knight Configuration(1,180.66) Camo PaintIncluded Hydraulic Winch\$2,927.33 Brushguard\$369.07</div> <div>Total\$76,845.48 x15 Total Price\$1,152,682.20</div> <div>TRANSPORTATION ALLOTMENT IS TO BE TAKEN FROM ACRN: NS ACCOUNTING CLASSIFICATION: 21 42035000045R5R03P52899331E9</div> <div>(End of narrative B001)</div> <div>Packaging and Marking</div> <div>See Section D</div> <div>(End of narrative D001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W80KTY3363D201A CK000G M1</div> <div>PROJ CD BRK BLK PT</div> <div>GBB</div> <div>DEL REL CD QUANTITY DEL DATE 00115UNDEFINITIZED</div> <div>FOB POINT: Origin</div> <div>SHIP TO: FREIGHT ADDRESS (CK000G) XR SYSTEMS AND ELECTRONICS INC 1 MCDANIEL ST WEST PLAINS MO 65775-3071</div>	15	EA	\$76,845.48000	\$1,152,682.20

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract.</p> <p>DRC MARK FOR</p> <p>001 POC: Ralph Mattison (417) 257-6452</p> <p>(End of narrative F001)</p>				

Name of Offeror or Contractor: AM GENERAL LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
4002AJ	7246F30672 52899329099 A14P509972NG	NS	1 4ZGBNG	\$	2,157,268.12	\$ -1,155,679.35	\$	1,001,588.77
4002AL	7246F37572 52899329099 A14P509972NG	NS	1 4ZGBNG	\$	0.00	\$ 1,152,682.20	\$	1,152,682.20
					NET CHANGE	\$ -2,997.15		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		ACCOUNTING CLASSIFICATION		ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	NS	21	42035000045R5R03P52899331E9	S20113	W56HZV	\$	-2,997.15
						NET CHANGE	\$ -2,997.15

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	1,505,177,298.88	\$	-2,997.15	\$	1,505,174,301.73